

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DONALD L MEISTER

Debtor(s)

Case No. 15-11661

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/31/2015.
- 2) The plan was confirmed on 08/19/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/08/2019.
- 6) Number of months from filing to last payment: 47.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,770.00.
- 10) Amount of unsecured claims discharged without payment: \$66,154.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,222.98
Less amount refunded to debtor	\$178.38

NET RECEIPTS: \$16,044.60

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,900.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$706.76
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,606.76

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
APPLIED BANK	Unsecured	2,269.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	939.00	972.18	972.18	972.18	0.00
CAPITAL ONE NA	Unsecured	269.00	349.91	349.91	349.91	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	350.00	371.50	371.50	371.50	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	244.00	244.00	120.65	120.65	0.00
CREDIT FIRST	Unsecured	1,240.00	1,330.32	1,330.32	1,330.32	0.00
CREDIT ONE BANK	Unsecured	1,055.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	0.00	NA	NA	0.00	0.00
FIRST NATIONAL COLLECTION BUREAU	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	382.00	481.92	481.92	481.92	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	0.00	NA	NA	0.00	0.00
Mab/Contfin	Unsecured	352.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,197.00	1,098.02	1,098.02	1,098.02	0.00
PAYDAY LOAN STORE	Unsecured	600.00	696.35	696.35	696.35	0.00
PRA RECEIVABLES MGMT	Unsecured	858.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	326.00	369.76	369.76	369.76	0.00
PRA RECEIVABLES MGMT	Unsecured	662.00	711.49	711.49	711.49	0.00
PRA RECEIVABLES MGMT	Unsecured	536.00	483.15	483.15	483.15	0.00
PRA RECEIVABLES MGMT	Unsecured	293.00	325.89	325.89	325.89	0.00
PRA RECEIVABLES MGMT	Unsecured	885.00	936.23	936.23	936.23	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	431.91	431.91	431.91	0.00
SALUTE VISA	Unsecured	0.00	NA	NA	0.00	0.00
SW CREDIT SYSTEMS INC	Unsecured	438.00	NA	NA	0.00	0.00
TARGET	Unsecured	839.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	NA	924.64	924.64	924.64	0.00
TITLEMAX OF ILLINOIS	Secured	1,500.00	984.99	984.99	0.00	0.00
TRIBUTE	Unsecured	343.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	100,000.00	165,719.76	165,719.76	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO BANK NA	Unsecured	60,000.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	1,833.92	1,833.92	1,833.92	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$165,719.76	\$0.00	\$0.00
Mortgage Arrearage	\$1,833.92	\$1,833.92	\$0.00
Debt Secured by Vehicle	\$984.99	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$168,538.67	\$1,833.92	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,603.92	\$9,603.92	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,606.76</u>	
Disbursements to Creditors	<u>\$11,437.84</u>	
TOTAL DISBURSEMENTS :		<u>\$16,044.60</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/03/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.